

December 8, 1959

Subject: Remittances under Contracts SP-1913, SP-1914,
SP-1915, SP-1916, SP-1917, SP-1918, SP-1919, SP-1920,
DK-3559, SC-56, SC-58 and SC-59 for the period
1-1-59 thru 11-30-59

Dear Doug:

Our auditor is making his usual examination of receipts and disbursements of monies pertaining to the subject contracts, and wishes in connection therewith a confirmation of monies paid us during the period 1 January 1959 thru 30 November 1959.

To facilitate your verification of amounts paid during this period, we have prepared a listing, by contract, showing Date Received, Treasury Check Number, Invoice Number Paid and Amount, also a listing of amounts paid in our behalf at Field Stations which have been deducted from invoices paid. You have no doubt processed payrolls in the field which are not listed in this report since it contains only the payrolls deducted from invoices paid by you to 30 November 1959.

Please compare the details of the attached listing with your records and return it with any comments directly to [REDACTED]. In order to make this confirmation effective, please return the original of this listing with comments in an envelope addressed "To be opened by [REDACTED] or [REDACTED] only". A duplicate listing is submitted for your files.

Very truly yours,

Hal

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